### A RESOLUTION BY CITY UTILITIES

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ENTER INTO RENEWAL AGREEMENT NO. 1 WITH UTILIQUEST, LLC, FOR FC-7673-04, ANNUAL CONTRACT FOR UNDERGROUND FACILITY LOCATING SERVICES ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED SIX HUNDRED THIRTY-ONE THOUSAND THIRTY-EIGHT DOLLARS AND FIFTY-ONE CENTS (\$631,038.51). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2J01 523001 Q67101 (WATER AND WASTEWATER REVENUE FUND).

WHEREAS, the City of Atlanta, (the "City") did enter into an Assignment and Assumption Agreement with United Water Services Unlimited Atlanta on November 23, 2003, to assign and assume the agreement with UtiliQuest, LLC which was entered into between United Water Services Unlimited Atlanta and UtiliQuest, LLC on September 1, 2001; and

WHEREAS, said agreement was amended on September 11, 2001, by United Water Services Unlimited Atlanta to renew the terms of the agreement with UtiliQuest, LLC from September 11, 2001, to September 10, 2003, with an option to renew upon sixty (60) days written notice; and

WHEREAS, the City did enter into an amended and restated agreement with UtiliQuest, LLC on April 29, 2003, for a period of one (1) year with two (2) one (1) year renewal options; and

WHEREAS, the Department of Procurement ("DOP") assigned FC-7673-04 to the amended and restated agreement for identification and tracking purposes; and

WHEREAS, the DOP did execute a ninety (90) day extension which extended the agreement to July 29, 2004; and

WHEREAS, the contractor has performed contracted services satisfactorily; and

WHEREAS, the Acting Commissioner of the Department of Watershed Management and the Chief Procurement Officer have recommended Renewal Agreement No. 1 for FC-7673-04, Annual Contract for Underground Facility Locating Services to be executed with UtiliQuest, LLC; and

WHEREAS, the terms, conditions, clauses and stipulations shall remain the same as the original Agreement.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into Renewal Agreement No. 1 with UtiliQuest, LLC, for FC-7673-04, Annual Contract for Underground Facility Locating Services based on hourly billing rates and equipment component pricing, hereinafter attached to the agreement in an amount not to exceed Six Hundred Thirty-one Thousand Thirty-eight Dollars and Fifty-one Cents (\$631,038.51); and

**BE IT FURTHER RESOLVED,** that the Chief Procurement Officer be and is hereby directed to prepare an appropriate Renewal Agreement No. 1 for execution by the Mayor to be approved by the City Attorney as to form.

BE IT FURTHER RESOLVED, that Renewal Agreement No. 1 shall not become binding on the City, and the City shall incur no liability upon same until such agreement has been executed by the Mayor and delivered to the contracting party; that said annual agreement shall not become binding on the City and shall incur no liability upon same until a fully executed Resolution and Notice to Proceed identifying the project(s), all necessary funding sources, and a "notice to proceed" amount are approved.

**BE IT FINALLY RESOLVED,** that all contracted services shall be charged to and paid from various fund account and center number: 2J01 523001 Q6701 (Water and Wastewater Revenue Fund).

DOP (kob) 7/19/04

# DEPARTMENT OF PROCUREMENT LEGISLATION SUMMARY

TO: CITY UTILITIES COMMITTEE

#### **CAPTION**

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ENTER INTO RENEWAL AGREEMENT NO. 1 WITH UTILIQUEST, LLC, FOR FC-7673-04, ANNUAL CONTRACT FOR UNDERGROUND FACILITY LOCATING SERVICES ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED SIX HUNDRED THIRTY-ONE THOUSAND THIRTY-EIGHT DOLLARS AND FIFTY-ONE CENTS (\$631,038.51). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2J01 523001 Q67101 (WATER AND WASTEWATER REVENUE FUND).

REQUESTING

**DEPARTMENT:** Department of Watershed Management

CONTRACT TYPE: Professional Services

AWARDEES: (1) Utiliquest, LLC

SOURCE

SELECTION: Assignment and Assumption.

City of Atlanta (the "City") assigned and assumed this agreement from

United Water Services Unlimited Atlanta ("UWSA")

ASSIGNMENT DATE: November 23, 2003

TERM ON AGREEMENT: One Year, from September 1, 2000.

Amended on August 30, 2001, to extend from September 11, 2001 to

September 10, 2003

AMENDED AND

**RESTATED DATE:** The City amended agreement with UtiliQuest to establish an effective

date of April 29, 2003 for one (1) year

BACKGROUND: The City entered into a Twenty-Year Operation and Maintenance

Agreement of Water System on December 24, 1998, with UWSA. UWSA entered into an agreement with UtiliQuest, LLC on Septerember 1, 2000, to provide utility locate services. On March 26, 2003, COA and UWSA dissolved its agreement. The City recognized that UtiliQuest's Agreement was necessary to provide the services to the citizens and

surrounding communities.

**EVALUATION TEAM** 

COMPOSITION: DWM

Background:

The scope of work for this project includes the City of Atlanta and Atlanta Infrastructure Managers ("AIM"), Joint Venture to provide Sanitary Sewer Evaluation Survey ("SSES") Services on behalf of the Department of Watershed Management. The services will include manhole location inspection, CCTV/Sonar sewer inspection, lateral inspection or testing, temporary flow monitoring, hydrological data acquisition, GPS activities and pump station monitoring. Contractor AIM Joint Venture desires to change the joint venture formation to be Atlanta Utility Constructors ("AUC"), Metals & Materials Engineers ("MME") and Q-Solutions, Inc. The name of the joint venture has not changed only the partners who comprise AIM. The original partners for the Joint Venture that was formed with Contract FC-7345-01D consisted of Earth Tech, Inc., Atlanta Utility Constructors and Roland Pugh Construction.

**Term of Contract:** 

A period of 365 calendar days (1 year); May 26,

2004 to May 26, 2005; Terms Net 30

**Fund Account Centers:** 

N/A

Prepared By:

Staci M. Wilbon

**Contact Number:** 

(404) 330-6556



#### SHIRLEY FRANKLIN MAYOR

## CITY OF ATLANTA

55 TRINITY AVENUE., SW, SUITE 5400, SOUTH BLDG. ATLANTA, GEORGIA 30303-0324 OFFICE (404) 330-6081 FAX (404) 658-7194

DEPARTMENT OF WATERSHED MANAGEMENT ROBERT L. HUNTER Acting Commissioner

July 16, 2004

TO:

Adam L. Smith, Esquire, Chief Procurement Officer

Department of Procurement

FROM:

Robert L. Hunter, Acting Commissioner Robert L. Hunter, Department of Watershed Management

RE:

RENEWAL AGREEMENT FOR AMENDED and RESTATED AGREEMENT FOR UNDERGROUND

FACILITIY LOCATING WORK / UTILIQUEST, INC.

Please prepare appropriate legislation to renew the above referenced contract with Utiliquest, Inc.. All contract terms, conditions, stipulations and amounts of the original contract shall remain the same. This renewal request requires no additional funding.

This contract was assumed by the City from United Water Services Atlanta when the Bureau of Drinking Water was returned.

Thank you for your assistance in this matter.

SO/CPB

c:

Sheila Pierce, DWM Cathy Martin, DOP Benjamin Kuku, DWM Keith Brooks, DOP File

# TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE	ATTN: GREG PRIDGEON
Chief Procurement Officer Signature:  Adam L. Smith	
Originating Department: Department of Watershed Management	Contact Person: Cynthia Zachery X6507
Committee(s) of Purview: City Utilities	Council Deadline: July 12, 2004
Committee Meeting Dates(s): July 27-28, 2004	Full Council Date: August 16, 2004
CAPTION  A RESOLUTION AUTHORIZING THE MAYOR CAGREEMENT NO. 1 WITH UTILIQUEST, LLC, FUNDERGROUND FACILITY LOCATING SERVICE WATERSHED MANAGEMENT IN AN AMOUNT ONE THOUSAND THIRTY-EIGHT DOLLARS ACCONTRACTED WORK SHALL BE CHARGED TO CENTER NUMBER: 2J01 523001 Q67101 (WATER ACCORDED TO CENTER NUMBER: 2J01 523001 Q67101)	FOR FC-7673-04, ANNUAL CONTRACT FOR ES ON BEHALF OF THE DEPARTMENT OF NOT TO EXCEED SIX HUNDRED THIRTY- ND FIFTY-ONE CENTS (\$631,038.51). ALL O AND PAID FROM FUND ACCOUNT AND
BACKGROUND	
THE CONTRACTOR WILL PROVIDE ALL LABO LOCATION OF UNDERGROUND UTILITIES.	R, EQUIPMENT AND MATERIAL FOR THE
FINANCIAL IMPACT (if any) \$631,038.51	
Mayor's Staff Only	······································
Received by Mayor's Office: 7. \(\frac{1.0490}{\text{(date)}}\)	Reviewed by: (initials) (date)
Submitted to Council: (date)	-
Action by Committee:ApprovedAdversed	HeldAmended Other